

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Deptt., Expenditure towards payment of Telegram Bill (Telegram No.CA A/c 14) for use in PR & RD Deptt., for the month of December 2009 - Expenditure of Rs.3,259-00 (Rupees Three thousand two hundred and fifty nine only)) - sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 352

Dt. 20 -3-2010.

Read:

Telegram Bill from Telecommunications Deptt. for the month of January 2010.

ORDER:

Sanction is accorded for incurring an expenditure of Rs.3,259-00 (Rupees Three thousand two hundred and fifty nine only) towards official telegram charges for Telegram No. CA-A/C 14 of PR & RD Deptt., for the month of December 2009. A Cheque may be issued in favour of "AO (CASH) BSNL. PGMTD, Hyderabad".

2 *The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments."*

3. *This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
*The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.*
Copy to:
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER